

Count of Permit Name	RB										Grand Total
Exp FY	01	02	03	04	05	06	07	08	09	SB	Grand Total
1995			1								1
1997	1										1
1998				1							1
1999			1								1
2000				1							1
2001				1	1				1	1	4
2002	2				1						3
2003				1							1
2004	2			5						1	8
2005	1		1	4	3						9
2006	1	1	1	2	3						8
2007	2			6	2				3	1	14
2008	1			3		1		1	2	1	9
2009	4		4	2	12			4	4		30
2010	2	2	1	7	5	6		6	12		41
2011	5	16	7	24	29		4	9	8	1	103
2012	3	14	8	21	46	1	7	7	2		109
2013	3	12	5	18	35	5	6	6	5		95
2014	8	23	7	13	19	2	6	4	2	1	85
2015	11	14	7	17	17	2	5		8	1	82
(blank)	2	3	1		21	2	1		4	2	36
#NUM!	1	2		2	3						8
2016	1	3			2					1	7
Grand Total	50	90	44	128	199	19	29	37	52	9	657

Count of Permit Name	RB										Grand Total
Maj/Min	01	02	03	04	05	06	07	08	09	SB	Grand Total
General	2	5	3	6	5	4	3	5	4	8	45
Major	14	49	22	48	56	2	8	18	26		243
Minor	30	30	17	69	107	10	16	11	16		306
MS4	1	1	1	3	7	1	1	3	3	1	22
(blank)	1	4		2	21	1	1				30
new						1			1		2
Watershed			1								1
New General	2								2		4
New Minor				1	3						4
Grand Total	50	90	44	128	199	19	29	37	52	9	657

Count of Permit Name	RB										Grand Total
	01	02	03	04	05	06	07	08	09	SB	Grand Total
Total	50	90	44	128	199	19	29	37	52	9	657

Count of Permit Name	RB										Grand Total
Contract Support FY	01	02	03	04	05	06	07	08	09	SB	Grand Total
09/10											
X-T3	2	5		2	3						12
X-T8	6	2	6	14	4	1			2		35

(blank)	38	83	37	112	192	17	25	37	48	9	598
H	4		1								5
X-T1						1	4		1		6
X-T8									1		1
Grand Total	50	90	44	128	199	19	29	37	52	9	657

Count of Permit Name	RB										Grand Total
SFY 09-10 Issuance	01	02	03	04	05	06	07	08	09	SB	Grand Total
?									2		2
Jul-09		1		1				1			3
Aug-09		3			1				3		7
Sep-09				1			1				2
Oct-09		3	3	3	2						11
Nov-09		8		1			1				10
Dec-09				2							2
Jan-10		1			5			2			8
Feb-10			1	2							3
Mar-10		2	3		2			2			9
Apr-10	2					1		2			5
May-10		3	4	1	6		1				15
Jun-10	2	2		3		1	3	1			12
(blank)	46	67	33	110	183	17	23	29	47	9	564
On hold				4							4
Grand Total	50	90	44	128	199	19	29	37	52	9	657

Count of Permit Name	RB										Grand Total
Contract Support 10/11 Support	01	02	03	04	05	06	07	08	09	SB	Grand Total
(blank)	40	80	35	101	166	17	24	37	44	9	553
X-T8	4	4	1	9	2	1			2		23
X-T1	3	4	3	7	7	1	2		4		31
X-T3	1		1	1	4						7
X-T8* and X-T1					1						1
X-T17	2	2	1	2	1		3		2		13
XR				6	1						7
X-T1**					16						16
X-T1** and X-T8					1						1
X-T19			3	2							5
Grand Total	50	90	44	128	199	19	29	37	52	9	657

Count of Permit Name	RB										Grand Total
SFY10-11 Issuance	01	02	03	04	05	06	07	08	09	SB	
7/1/2010		3			1						4
8/1/2010	1	2							1		4
9/1/2010		2		5	6		2		2		17
10/1/2010				2					1		3
11/1/2010		2		2					1		5
12/1/2010			3		15						18
1/1/2011	1	1							1		3
2/1/2011		2	2	2	9					1	16
3/1/2011				2	1	1	1			2	7
4/1/2011		3		1	8	2			1		15
5/1/2011	2	2	2	1					2		9
6/1/2011	4	1		4	3		3				15
(blank)	36	72	36	93	148	16	23	37	41	6	508
?					2						2
TBD	1		1		6				2		10
On Hold	4			16							20
10/28/2010	1										1
Grand Total	50	90	44	128	199	19	29	37	52	9	657

Count of Permit Name	RB										Grand Total
SFY 11-12	01	02	03	04	05	06	07	08	09	SB	
7/1/2011		4		1				4			9
8/1/2011		1			5						6
9/1/2011	1	2	1	5				3		1	13
10/1/2011			2	5	2	2		2	5	1	19
11/1/2011	4	1		5		2			11	1	24
12/1/2011		3	4	5	6			2	2	1	23
1/1/2012	3	4									7
2/1/2012		1	1	1	9	1		1			14
5/1/2012	1		3	3	5		1		1		14
(blank)	35	70	33	91	162	9	26	25	27	4	482
TBD	1			5	3	3			1		13
4/1/2012		1		4					2		7
3/1/2012	5	1			2				1	1	10
6/1/2012		2		2	5		2		2		13
On hold				1							1
10/1/2012						1					1
May 2012?						1					1
Grand Total	50	90	44	128	199	19	29	37	52	9	657

Count of Permit Name	RB										Grand Total
SFY 12-13	01	02	03	04	05	06	07	08	09	SB	
Sep 2012?									1		1
7/1/2012		3		4							7
8/1/2012		1			1						2
10/1/2012	1	1	1	1	4				1		8
11/1/2012	1										1

Count of Permit Name	RB										Grand Total
Contract Support 11/12	01	02	03	04	05	06	07	08	09	SB	
R	4	3	2	4	11		3		5	1	33
R?						1					1
XR								1			1
X-T1	1			1	1				1		4
X-T17	5	15	5	15	12	3			2		57

State Water Board Issued Permits

Permit No.	Applicant	Project Name	Location	Agency	Issue Date	Expiration Date	Status	Notes	Comments
04 CA000337	R4-2006-0089	CHEVRON USA INC	EL SEGUNDO REFINERY	Major	12/14/2006	11/10/2011	2011	Effective	
04 CA006227	R4-2006-0091	LOS ANGELES, CITY OF	TILLMAN WWTP	Major	03/14/2006	11/10/2011	2011	Effective	Nov-11
04 CA005363	R4-2006-0092	LOS ANGELES, CITY OF	GLENDALE WRP	Major	12/14/2006	11/13/2011	2011	Effective	Nov-11
04 CA002020	R4-2006-0005	EQUILON ENTERPRISES LLC	EQUILON ENTERPRISES LLC	Minor	01/19/2006	12/10/2011	2011	Effective	Dec-11
04 CA005909	R4-2007-0002	LOS ANGELES COUNTY DPW	LOS ANGELES CO DPW	Minor	01/11/2007	12/10/2011	2011	Effective	Dec-11
04 CA006370	R4-2009-0084	STELLAR BIOTECHNOLOGIES, INC	HUENEME AQUACULTURE PARK	Major	07/16/2009	12/10/2011	2011	Effective	Dec-11
04 CA006431	R4-2007-0005	STELLAR BIOTECHNOLOGIES, INC	STELLAR BIOTECHNOLOGIES, INC	Minor	01/11/2007	12/10/2011	2011	Effective	Dec-11
04 CA006426	R4-2007-0001	WEST BASIN MUNICIPAL WTR DIST	WEST BASIN WTR RECYCLING PLANT	Minor	01/11/2007	12/10/2011	2011	Effective	Jun-12
04 CA006060	R4-2007-0015	BP WEST COAST PRODUCTS LLC	BP WEST COAST PRODUCTS LLC	Effective	04/05/2007	04/05/2012	2011	Effective	Apr-12
04 CAG93401	R4-2007-0021	TREATED GNDRWTR PETROL FUEL POLLU	WEST BASIN REFINERY	General	04/05/2007	04/05/2012	2011	Effective	Apr-12
04 CAG91401	R4-2007-0022	VOLATILE ORGANIC COMPOUNDS RB04		General	04/05/2007	04/05/2012	2011	Effective	Apr-12
04 CA000809	R4-2007-0026	EQUILON ENTERPRISES, LLC	EQUILON ENTERPRISES, LLC	Minor	05/03/2007	04/10/2012	2011	Effective	Apr-12
04 CA005824	R4-2007-0025	LOS ANGELES, CITY OF	CASTAC POWER PLANT	Major	05/03/2007	04/10/2012	2011	Effective	Apr-12
04 CA0059153	R4-2007-0031	BP WEST COAST PRODUCTS, LLC	BP WEST COAST PRODUCTS, LLC	Minor	06/07/2007	05/10/2012	2011	Effective	May-12
04 CA0061051	R4-2007-0030	AL LARSON BOAT SHOP	AL LARSON BOAT SHOP	Minor	06/07/2007	05/10/2012	2011	Effective	May-12
04 CA0063916	R4-2007-0029	NORTHROP GRUMMAN SPACE&MISSION	NORTHROP GRUMMAN	Effective	06/07/2007	05/10/2012	2011	Effective	May-12
04 CA0055719	R4-2007-0039	ULTRAMAR INC	ULTRAMAR, INC.	Minor	08/09/2007	07/10/2012	2012	Effective	Jun-12
04 CA0054011	R4-2007-0048	LA CO SANITATION DISTRICTS	LOS COYOTES WWRP	Major	09/06/2007	08/05/2012	2012	Effective	
04 CA0054119	R4-2007-0047	LA CO SANITATION DISTRICTS	LONG BEACH WWRP	Major	09/06/2007	08/05/2012	2012	Effective	Jul-12
04 CA0055387	R4-2007-0049	EXXONMOBIL OIL CORP	EXXONMOBIL TORRANCE REFINERY	Major	09/06/2007	08/10/2012	2012	Effective	Jul-12
04 CA0064556	R4-2007-0046	NEWHALL RANCH SANITATION DIST	NEWHALL RANCH SD WRP	Major	09/06/2007	08/10/2012	2012	Effective	Jul-12
04 CA0055247	R4-2007-0057	VOPAK TERMINAL LOS ANGELES	VOPAK TERMINAL LOS ANGELES	Minor	11/01/2007	10/10/2012	2012	Effective	Sep-12
04 CA005315	R4-2007-0060	CERENX CONSTRUCTION MATERIALS	CERENX MCKINSPARK FACILITY	Major	03/06/2008	11/10/2012	2012	Effective	Oct-12
04 CA0053651	R4-2008-0011	SAN BUENAVENTURA, CITY OF	VENTURA WRP	Major	03/06/2008	02/10/2013	2012	Effective	Jan-13
04 CA0064289	R4-2004-0144	SHELL OIL PRODUCTS US	SHELL STATION #204-1944-0100	Minor	03/06/2008	02/10/2013	2012	Effective	Jan-13
04 CA0056651	R4-2008-0017	UNIVERSITY OF S. CALIFORNIA	WRIGLEY MARINE SCIENCE CENTER	Minor	04/03/2008	03/03/2013	2012	Effective	Feb-13
04 CA0056383	R4-2008-0015	LOS ANGELES, CITY OF DWP	HARBOR STEAM PLANT N SKIM TANK	Minor	04/03/2008	03/10/2013	2012	Effective	Feb-13
04 CA0059358	R4-2008-0016	PETRO-DIAMOND TERMINAL COMPANY	PETRO-DIAMOND, MARINE TERMINAL	Minor	04/03/2008	03/10/2013	2012	Effective	Feb-13
04 CA0064521	R4-2008-0014	CALLEGUAS MWD	REGIONAL SALINITY MGT PIPELINE	Major	04/03/2008	03/10/2013	2012	Effective	Feb-13
04 CA0054087	R4-2008-0029	OWENSBORO, CITY OF	OWENSBORO WWTP	Major	05/01/2008	04/10/2013	2012	Effective	Mar-13
04 CA0054372	R4-2008-0028	AVAILON CITY OF	AVAILON WWTP	Major	05/01/2008	04/10/2013	2012	Effective	Mar-13
04 CA0058556	R4-2008-0024	SOUTHERN CALIFORNIA MARINE INSTITUTE	SCMIL FISH HARBOR LABORATORY	Minor	05/01/2008	04/10/2013	2012	Effective	Mar-13
04 CA0060496	R4-2008-0025	DEFENSE ENERGY SUPPORT CENTER	DEFENSE FUEL SUPPLY, PIER 12, LONG BEACH	Minor	05/01/2008	04/10/2013	2012	Effective	Mar-13
04 CA005816	R4-2008-0031	KINDER MORGAN LIQUIDS TERMINAL	LOS ANGELES HARBOR TERMINAL	Minor	06/05/2008	05/10/2013	2012	Effective	Apr-13
04 CA0064564	R4-2008-0030 & R4-2009-0067	NAVAL FACILITIES ENGINEERING SERVICE	CFNESC, SEAWATER DESALINATION TEST FACILITY	Minor	06/05/2008	05/10/2013	2012	Effective	Apr-13
04 CAG994004	R4-2008-0032	GRNWTR FM CONST & PROJECT DEWTR		General	06/05/2008	06/05/2013	2012	Effective	May-13
04 CA0058928	R4-2008-0039	CUJAL VALLEY SANITARY DISTRICT	CUJAL VALLEY WWTP	Major	07/10/2008	06/10/2013	2012	Effective	May-13
04 CA0002451	R4-2008-0126	BP WEST COAST PRODUCTS, LLC	LONG BEACH MARINE TERMINAL 3	Minor	11/20/2008	10/10/2013	2013	Effective	
04 CA0002992	R4-2008-0125	CALIFORNIA PORTLAND CEMENT COMPANY	CATALINA PACIFIC CONCRETE COMPANY	Minor	11/20/2008	10/10/2013	2013	Effective	
04 CA0057568	R4-2008-0123	ULTRAMAR, INC	OLYMPIC TANK FARM - SKIMPOND	Minor	11/20/2008	10/10/2013	2013	Effective	
04 CA0063177	R4-2008-0124	VOPAK TERMINAL LOS ANGELES, INC.	INLAND TERMINAL, 32-ACRES TERMINAL	Minor	11/20/2008	10/10/2013	2013	Effective	
04 CA0059871	R4-2008-0201	PERMALITE, INCORPORATED	PERMALITE, INCORPORATED - GARDENAFACILITY	Minor	12/11/2008	11/10/2013	2013	Effective	
04 CA0060232	R4-2008-0202	BP WEST COAST PRODUCTS LLC	CARSON CRUDE TERMINAL	Minor	12/11/2008	11/10/2013	2013	Effective	
04 CA0062162	R4-2009-0024	HONEYWELL INC.	HONEYWELL INC.	Minor	02/05/2009	01/10/2014	2013	Effective	
04 CA0001509	R4-2010-0010	BOEING COMPANY	SAWITA SUSANA FIELD LAB	Minor	06/03/2009	04/10/2014	2013	Effective	
04 CAG994003	R4-2009-0047	NON-PROCESS WASTEWATER TO SURFACE WATER		General	04/02/2009	04/30/2014	2013	Effective	Amendment Jun-10
04 CA0053619	R4-2009-0076	LA CO SANITATION DISTRICTS	POMONA WWRP	Major	06/04/2009	05/10/2014	2013	Effective	Sep-11
04 CA0053716	R4-2009-0077	LA CO SANITATION DISTRICTS	WHITTIER NARROWS WWRP	Major	06/04/2009	05/10/2014	2013	Effective	
04 CA0053911	R4-2009-0078	LA CO SANITATION DISTRICTS	SAN JOSE CREEK WWRP	Major	06/04/2009	05/10/2014	2013	Effective	
04 CA0054216	R4-2009-0074	LA CO SANITATION DISTRICTS	VALENCIA WWRP	Major	06/04/2009	05/10/2014	2013	Effective	
04 CA0054313	R4-2009-0075	LA CO SANITATION DISTRICTS	SALUSIS WWRP	Major	06/04/2009	05/10/2014	2013	Effective	
04 CA0057037	R4-2009-0073	ULTRAMAR, INC	HARBOR C S - MARINE TANK FARM	Minor	06/04/2009	05/10/2014	2013	Effective	
04 CA0059064	R4-2009-0066	CALIFORNIA SULPHUR CO	SULFUR PELLE TIZING, WILMINGTON	Minor	06/04/2009	05/10/2014	2013	Effective	
04 CAG674001	R4-2009-0068	HYDROSTATIC TEST WATERS RB04		General	06/04/2009	06/04/2014	2013	Effective	
04 CA0064581	R4-2009-0086	WEST BASIN MWD	TEMP. OCEAN WATER DESALINATION DEMONSTRATION PROJECT @ CITY OF REDONDO BEACH	Minor	07/16/2009	06/10/2014	2013	Effective	
04 CA0057746	R4-2009-0097	METROPOLITAN STEVEDORE CO.	METROPOLITAN STEVEDORE CO.	Minor	09/03/2009	08/10/2014	2014	Effective	Sep-09
04 CA0064599	R4-2009-0096	TELAIR INTERNATIONAL, INC.	TELAIR NEWSBURY PARK	Minor	09/03/2009	08/10/2014	2014	Effective	
04 CA0058928	R4-2009-0104	NORWALK INDUSTRIES CO	ECOLOGOY AUTO WRECKING	Minor	10/01/2009	09/10/2014	2014	Effective	Oct-09
04 CA0059561	R4-2009-0102	BP WEST COAST PRODUCTS LLC	EAST HYNES FACILITY	Minor	10/01/2009	09/10/2014	2014	Effective	Oct-09
04 CA0064068	R4-2009-0103	LINCOLN AVENUE WATER CO.	SOUTH COOLER WATER TREATMENT	Minor	10/01/2009	09/10/2014	2014	Effective	Oct-09
04 CA0001171	R4-2009-0112	LONG BEACH GENERATION LLC	LONG BEACH GENERATION STATION	Major	11/05/2009	10/10/2014	2014	Effective	Nov-09
04 CA0000442	R4-2009-0126	BP WEST COAST PRODUCTS LLC	LONG BEACH MARINE TERMINAL 2	Minor	12/10/2009	11/10/2014	2014	Effective	Dec-09
04 CA0003689	R4-2009-0125	EXXONMOBIL OIL CORPORATION	SOUTHWESTERN TERMINAL-AREA1	Major	12/10/2009	11/10/2014	2014	Effective	Dec-09
04 CA0059846	R4-2010-0019	CONOCOPHILLIPS COMPANY	LOS ANGELES LUB PLANT	Minor	02/04/2010	01/10/2015	2014	Effective	
04 CA0064165	R4-2010-0018	VOPAK TERMINAL, LONG BEACH INC	VOPAK TERMINAL, LONG BEACH INC.	Minor	02/04/2010	01/10/2015	2014	Effective	Feb-10
04 CA0053856	R4-2010-0071	LOS ANGELES, CITY OF	TERMINAL ISLAND WWTP	Major	05/06/2010	04/10/2015	2014	Effective	May-10
04 CA0058464	R4-2010-0087	OWENS-BROCKWAY GLASS CONTAINER	GLASS CONTAINER DIV, VERNON	Minor	06/03/2010	05/10/2015	2014	Effective	Jun-10
04 CA0059188	R4-2010-0089	CALIF DEPT OF WATER RESOURCES	WILLIAMS, WARNE POWER PLANT	Major	06/03/2010	06/10/2015	2014	Effective	Jun-10
04 CA0004002	R4-2010-0108	VENTURA COUNTY FCD	VENTURA COUNTY FCD/MS4	MS4	07/08/2010	07/08/2015	2015	Effective	
04 CA0052949	R4-2010-0160	PACIFIC TERMINALS LLC	DOMINGUEZ HILLS FUEL OIL FAC	Major	09/02/2010	08/10/2015	2015	Effective	X-T8
04 CA0058014	R4-2010-0165	LAS VIRGENES MWD	TAPIA PARK WWRP	Major	09/02/2010	08/10/2015	2015	Effective	Sep-10
04 CA0063908	R4-2010-0161	RESOLUTION SPECIALTY MATERIALS	RESOLUTION SPECIALTY MATERIALS	Minor	09/02/2010	08/10/2015	2015	Effective	Sep-10
04 CA0053091	R4-2010-0160	AMBASSADOR TOWERS	AMBASSADOR TOWERS	Minor	10/07/2010	09/07/2015	2015	Effective	X-T8
04 CA0003778	R4-2010-0179	EQUILON ENTERPRISES LLC	LOS ANGELES REFINERY	Major	10/07/2010	09/10/2015	2015	Effective	Sep-10
04 CA0053287	R4-2010-0178	1801 AVENUE OF THE STARS LP	OFFICE BUILDING	Minor	10/07/2010	09/10/2015	2015	Effective	Sep-10
04 CA0064297	R4-2010-0185	REDONDO BEACH, CITY OF	SEASIDE LAGOON	Minor	10/07/2010	09/10/2015	2015	Effective	X-T8
04 CA0060577	R4-2010-0197	COVINA IRRIGATING CO	COVINA IRRIGATING COMPANY	Minor	11/04/2010	10/10/2015	2015	Effective	Nov-10
04 CA0109991	R4-2010-0200	LA CO SANITATION DISTRICTS	HYPERION WWTP	Major	11/04/2010	12/23/2015	2015	Effective	Nov-10
04 CA0103152	R4-2011-0029	SIX FLAGS THEMATIC PARKS, INC	SIX FLAGS MAGIC MOUNTAIN	Major	05/06/2010	04/10/2015	2015	Effective	X-T8
04 CA0058343	R4-2011-0037	BP WEST COAST PRODUCTS LLC	HATHAWAY TERMINAL TANK FARM	Minor	02/03/2011	01/10/2016	2015	Effective	Feb-11
04 CA0053392	R4-2011-0051	ROYAL CATERING COMPANY	ROYAL CATERING COMPANY	Minor	03/03/2011	02/10/2016	2015	Effective	Mar-11
04 CA0056065	R4-2011-0050	PARAMOUNT PETROLEUM CORP	PARAMOUNT REFINERY	Minor	03/03/2011	02/10/2016	2015	Effective	Mar-11
04 CA0063509	R4-2011-0055	SANTAFE PACIFIC PIPELINE, LP	SFPPL, L.P., NORWALK PUMP STATION	Major	06/02/2011	05/10/2016	2015	Effective	Jun-11
04 CA0056863	R4-2011-0100	KINDER MORGAN LIQUIDS TERMINAL	CARSON TERMINAL	Minor	06/02/2011	05/10/2016	2015	Effective	Jun-11
04 CA0003557	R4-2011-0097	EQUILON ENTERPRISES, LLC	MORMON ISLAND MARINE TERMINAL	Minor	06/02/2011	05/10/2016	2015	Effective	Jun-11
04 CA0064530	R4-2011-0078	LONG BEACH WATER DEPT.	LONG BEACH DESAL. RES. FACILITY	Major	04/14/2011		#NUM	Rescinded	Apr-11
04 CA0059285	R4-2011-0087	BP WEST COAST PRODUCTS LLC	BP WEST COAST PRODUCTS LLC	Major	05/05/2011		#NUM	Rescinded	Jul-09
05 CA0084166	R5-1997-0097	R AGRICULTURAL MGMT & PRODUCTION	AFTERTHOUGHT MINE	Minor	06/20/1997	06/01/2002	2001	Expired	Mining
05 CA0084221	R5-1997-0194	R HOLLY TREE RANCH DEVELOPMENT	GREENHORN MINE	Minor	09/19/1997	09/01/2002	2002	Expired	Mining
05 CA0083500	01-048	F FRESNO METROPOLITAN FCD	URBAN STORMWATER DISCHARGE/MS4	MS4	03/16/2001	03/16/2006	2005	Expired	
05 CA0004863	R5-2001-0107	S MIRANT DELTALLC	CONTRA COSTA POWER PLANT	Major	04/27/2001	04/01/2006	2005	Expired	316(b)
05 CA0083399		F KERN CO ENGINEERING & SURVEY	BKSFSD STORMWATER DISCHARGE/MS4	MS4	06/14/2001	06/14/2006	2005	Expired	
05 CA0081809	R5-2002-0043	S ORIGINAL 16 TO 1 MINE, THE	THE 16 TO 1 MINE	Minor	04/30/2003	03/01/			

State Water Board Issued Permits

Permit No.	Applicant	Project Name	Category	Location	Staff	Start Date	End Date	Year	Status	Notes	Other	Comments	
05 CA082511	R5-2010-0075	F AAF-MCQUAY, INC	VISALIA CLEANUP-SYNDERGENERAL	Minor	05/27/2010	05/26/2015	2014	Effective	May-10				
05 CA0084891	R5-2010-0076	S BOEING COMPANY, THE	INTERIM TREATMENT SYSTEM	Major	05/27/2010	06/01/2015	2014	Effective				Support under TO1 terminated; GW Clean-up addressing; CA0085049 folded into this permit.	
05 CA0004995	R5-2010-0080	R CORNING, CITY OF	CORNING WWTP	Major	07/29/2010	07/01/2015	2015	Effective					
05 CA0077712	R5-2010-0090	S AUBURN, CITY OF	AUBURN WWTP	Major	09/22/2010	09/01/2015	2015	Effective		Sep-10	X-T1	Diamond	
05 CA0077852	R5-2010-0103	R RIO ALTO WD	LAKE CALIFORNIA WWTP	Minor	09/23/2010	09/01/2015	2015	Effective		Sep-10			
05 CA0079316	R5-2010-0092	S PLACER CO FACILITY SERVICES	PLACER COUNTY SMD NO 1	Major	09/22/2010	09/01/2015	2015	Effective	X-T8	Diamond	Sep-10	X-T8	Diamond
05 CA0079731	R5-2010-0096	R REDDING, CITY OF	CLEAR CREEK WWTP	Major	09/23/2010	09/01/2015	2015	Effective		Sep-10			
05 CA0091434	R5-2010-0099	S GALT, CITY OF	GALT SD WWTF	Major	09/23/2010	09/01/2015	2015	Effective		Sep-10	X-T3		
05 CAS083313	5-00-120	S CONTRA COSTA COUNTY, ET AL	CONTRA COSTA AREA-WIDE SWMS4	MS4	09/23/2010	09/01/2015	2015	Effective		Sep-10			
05 CA0083771	R5-2010-0081	S RIO VISTA, CITY OF	NORTHWEST WWTF	Major	07/29/2010	09/15/2015	2015	Effective					
05 CA007682	R5-2010-0114	S SACRAMENTO REGIONAL COUNTY SD	SACRAMENTO REGIONAL WWTP	Major	12/09/2010	12/01/2015	2015	Effective		Dec-10	X-T8* and X-T1	modeling support	
05 CAG015001	R5-2010-0118	CONCENTRATED ANIMAL FEEDING RB05		General	12/10/2010	12/10/2015	2015	Effective		Dec-10			
05 CA0082708	R5-2011-0013	F ROCKWELL INTERNATIONAL	ROCKWELL INTERNATIONAL CORP	Minor	02/03/2011	02/01/2016	2015	Effective		Feb-11	X-T1		
05 CAS084077	R5-2011-0005	S STOCKTON PORT DISTRICT	PORT OF STOCKTON	MS4	02/03/2011	02/01/2016	2015	Effective		Apr-11			
05 CA0079022	R5-2011-0034	S LIVE OAK, CITY OF	LIVE OAK WWTP	Major	06/10/2011	06/01/2016	2015	Effective		Feb-11			
05 CA0004821	R5-2011-0036	R PACTIV CORP	PACTIV MOLDED PULP MILL	Major	06/10/2011	06/01/2016	2015	Effective		Apr-11	X-T1		
05 CA0082406	R5-2011-0044	R MODOC JT UNIFIED SCHOOL DIST	ALTURAS HIGH SCHOOL GEOTHERMAL	Minor	06/10/2011	06/01/2016	2015	Effective		Apr-11	X-T1		
05 CA0079850	R5-2011-0042	F PLANADA CSD	PLANADA CSD WWTF	Minor	06/10/2011	06/01/2016	2015	Effective		Apr-11			
05 CA0082201	R5-2011-0041	F KANEASH RIVER ROCK CO, INC	SAND AND GRAVEL PLANT	Minor	06/10/2011	06/01/2016	2015	Effective	X-T8	Diamond	Mar-11	X-T8	Diamond
05 CA0084255	R5-2011-0055	S LINCOLN CENTER ENVIREM TRUST	LINCOLN VILLAGE CENTER GWT SYSTEM	Minor	08/04/2011	08/01/2016	2016	Effective				Aug-11	X-T17
05 CA0085146	R5-2011-0053	S BEAR VALLEY WATER DISTRICT	BEAR VALLEY WWTF	Minor	08/04/2011	08/01/2016	2016	Effective				Aug-11	X-T17
05 CA0083925	R5-2011-0063	S RIVERA WEST MUTUAL WATER CO	RIVERA WEST WATER SUPPLY TP		08/05/2011		#NUM!	Rescinded	Rescission			Aug-11	
05 CA0080799	R5-2011-0063	R BELLA VISTA WD	BELLA VISTA WTP		08/05/2011		#NUM!	Rescinded	Rescission			Aug-11	
05 CA0004570	R5-2011-0030	R CA DEPT OF FISH & GAME	FEATHER RIVER FISH HATCHERY		04/08/2011		#NUM!	Rescinded			?	X-T1**	
05 CA0004201	R5-2004-0123	R USDI FISH & WILDLIFE SERVICE	COLEMAN FISH HATCHERY		12/10/2010			Rescinded		Dec-10	X-T1**		
05 CA0004561	R5-2004-0112	R CA DEPT OF FISH & GAME	DARRAH SPRINGS HATCHERY		12/10/2010			Rescinded		Dec-10	X-T1**		
05 CA0004588	R5-2004-0114	R CA DEPT OF FISH & GAME	CRYSTAL LAKE FISH HATCHERY		12/10/2010			Rescinded		Dec-10	X-T1**		
05 CA0004586	R5-2004-0116	R CA DEPT OF FISH & GAME	MT SHASTA FISH HATCHERY		12/10/2010			Rescinded		Dec-10	X-T1**		
05 CA0078794	R5-2003-0084	S SACRAMENTO AREA SEWER DISTRICT	WALNUT GROVE WWTP		12/10/2010			Rescinded	Rescission		Feb-11		
05 CA0078875	R5-2011-0015	S CAL OFFICE OF STATE PRINTING	STATE PRINTING & WAREHOUSES		02/03/2011			Rescinded		Apr-11			
05 CA0080381	R5-2004-0147	R MT LASSEN TROUT FARMS INC	DALES FACILITY		12/10/2010			Rescinded		Dec-10	X-T1**		
05 CA0082104	R5-2004-0148	R MT LASSEN TROUT FARMS INC	JEFFCOAT EAST FACILITY		12/10/2010			Rescinded		Dec-10	X-T1**		
05 CA0082163	R5-2004-0151	R MT LASSEN TROUT FARMS INC	WILLOW SPRINGS FACILITY		12/10/2010			Rescinded		Dec-10	X-T1**		
05 CA0082279	R5-2004-0145	R MT LASSEN TROUT FARMS INC	MILLSEAT FACILITY		12/10/2010			Rescinded		Dec-10	X-T1**		
05 CA0082350	R5-2004-0121	R CA DEPT OF FISH & GAME	THERMALITO ANNEX HATCHERY		12/10/2010			Rescinded		Dec-10	X-T1**		
05 CA0082783	R5-2011-0015	S OAKWOOD LAKE WD & BECK PROPERTIES	MANTECAMINING RECLAMATION PROJECT		02/03/2011			Rescinded		Apr-11			
05 CA0082813	R5-2004-0149	R MT LASSEN TROUT FARMS INC	JEFFCOAT WEST FACILITY		12/10/2010			Rescinded		Dec-10	X-T1**		
05 CA0083178	R5-2005-0016	R UNION PACIFIC RR COMPANY	DUNSMUIR RALLYARD		09/01/2010			Rescinded					
05 CA0083879	R5-2004-0146	R MT LASSEN TROUT FARMS INC	VOLTA FACILITY		12/10/2010			Rescinded		Dec-10	X-T1**		
05 CA0084298	R5-2005-0013	R USDI FISH & WILDLIFE SERVICE	WINTER RUN REARING FACILITY		12/10/2010			Rescinded		Feb-11	X-T1**		
05 CA0085049	R5-2006-0014	S BOEING COMPANY	SOUTHERN GW STUDY AREA		05/27/2010			Rescinded		Jun-11			
05 CA0085227	R5-2010-0077	R CA DEPT OF FISH AND GAME	LAKE DAVIS PIKE ERADICATION PROJECT 2007		05/27/2010			Rescinded					
05 new	new	S Jackson Val/Fanbasic?	Fish Hatchery GP (NOA 19 hatcheries)	New Minor				new		Dec-10	X-T1** and X-T8		
05 new	new	S NEWMONT MINING CORP	GRASS VALLEY ADIT (Alison Ranch Road)	New Minor				new			?		
05 new	new	S PG&E	LOWER BEAR RIVER RESERVOIR	New Minor				new		Dec-10	X-T1		
05 new	new	S	Fish Hatchery GP (NOA 5 hatcheries)	new				new		Jun-11	X-T17		
06 CA0103021	R6T-2004-0024	SLT TAHOE KEYS POA	TAHOE KEYS WATER TRTMT FACLT	Minor	06/09/2004	06/09/2009	2008	Expired				TBD	
06 CA0103225	R6V-2005-0020	VL LOS ANGELES DEPT WATER & POWER	LOWER OWENS RIVER PROJECT LORP	Minor	07/14/2005	07/14/2010	2010	Expired				TBD	
06 CAG616001	R6T-2005-0026	SLT EL DORADO PLACER SOLIK TAHOE CTY	MS4/SW URBAN RUNOFF	MS4	10/12/2005	10/12/2010	2010	Expired				Nov-11	
06 CA0102276	R6V-2006-0027	VL CA DEPT OF FISH AND GAME	LAKE CREEK HATCHERY NPDES	Minor	06/14/2006	06/14/2011	2010	Expired				Oct-12	
06 CA0102806	R6V-2006-0030	VL CA DEPT OF FISH & GAME	MOJAVE SPRINGS FISH HATCHERY	Minor	06/14/2006	06/14/2011	2010	Expired				Oct-11	
06 CA0102814	R6V-2006-0028	VL CA DEPT OF FISH & GAME	MOJAVE RIVER FISH HATCHERY	Minor	06/14/2006	06/14/2011	2010	Expired				Oct-11	
06 CA0102792	R6V-2006-0031	VL CA DEPT OF FISH & GAME	BLACK ROCK FISH HATCHERY	Minor	06/14/2006	06/15/2011	2010	Expired				Feb-12	
06 CA0102822	R6V-2008-0004	VL VICTOR VALLEY WWRA	VICTOR VALLEY REGIONAL WWTP	Major	02/14/2008	04/04/2013	2012	Effective				May 2012?	
06 CA0102695	R6T-2008-0022	SLT SUSANVILLE SANITARY DISTRICT	SUSANVILLE SD WWTP	Major	07/23/2008	07/23/2013	2013	Effective				Nov-11	
06 CAG996001	R6T-2008-0023	SLT LIMITED THRT DISCH TO SRFC WTR		General	07/23/2008	07/23/2013	2013	Effective					
06 CA0103055	R6T-2009-0007	SLT AMEDEE GEOTHERMAL VENTURE I	AMEDEE GEOTHERMAL POWER PLANT	Minor	01/14/2009	01/14/2014	2013	Effective					
06 CA0103063	R6T-2009-0006	SLT CARSON DEVELOPMENT COMPANY, INC.	WINEAGLE GEOTHERMAL POWER PLANT	Minor	01/14/2009	01/14/2014	2013	Effective					
06 CA0103179	R6T-2009-0025	SLT CA DEPT OF PARKS & REC	GROVER HOT SPRINGS	Minor	05/13/2009	05/13/2014	2013	Effective					
06 CA0103209	R6T-2010-0015	US FISH & WILDLIFE SERVICE	PAUTE CUTTHROAT TROUT RESTORATION PROJECT	General	04/14/2010	04/13/2015	2014	Effective		Apr-10			
06 CAG916001	R6T-2010-0024	SLT TREATED GROUNDWATER		General	06/09/2010	06/09/2015	2014	Effective		Jun-10			
06 CAG616003	R6T-2011-0024	SLT GENERAL ACTIVITY STORMWATER AND MARIN	LAKE TAHOE	General	04/13/2011	04/12/2016	2015	Effective		X-T1		X-T1	
06 CAG616002	R6T-2011-0019	SLT CA CONSTR STRIMWTR LAKE TAHOE		General	04/14/2011	04/13/2016	2015	Effective		Apr-11	X-T8		
06 CA0102784	R6V-2011-0013	VL CA DEPT OF FISH & GAME	MT WHITNEY HATCHERY NPDES		03/09/2011			Rescinded	Rescission		Mar-11		
06 new	new	VL LAKE ARROWHEAD CSD	WET WEATHER FACILITY	new				new				TBD	
07 CA7000012	R7-2006-0033	US NAVY	US NAVY, NAF EL CENTRO	Minor	09/20/2006	09/19/2011	2011	Effective					
07 CA0104973	R7-2007-0001	COACHELLA VALLEY WD	COACHELLA VALLEY WD WWTP	Major	05/16/2007	05/16/2012	2011	Effective				May-12	
07 CA0104990	R7-2007-0038	CHATEAU ENERGY, INC.	CHATEAU ENERGY INC.	Major	06/26/2007	06/26/2012	2011	Effective				Jun-12	
07 CA7000005	R7-2007-0037	USDI US BUREAU OF RECLAMATION	U.S. BUREAU OF RECLAMATION	Minor	06/26/2007	06/26/2012	2011	Effective				Jun-12	
07 CA0104281	R7-2007-0035	MCCABE USD	MCCABE USD WWTP	Minor	09/19/2007	09/19/2012	2012	Effective				Sep-12	
07 CA0105007	R7-2007-0034	WESTMORLAND, CITY OF	WESTMORLAND CITY WWTP	Minor	09/19/2007	09/19/2012	2012	Effective				Sep-12	
07 CA0105023	R7-2007-0036	SEELY CWD	SEELY CWD WWTP	Minor	09/19/2007	09/19/2012	2012	Effective				Sep-12	
07 CAS617002	R7-2008-0001	RIVERSIDE COUNTY FC & WC DIST	WHITEWATER RVR WTRSHED SWMS4	MS4	05/21/2008	05/21/2013	2012	Effective					
07 CA0104264	R7-2008-0011	BFD ASSETT PARTNERS, LLC AND COUNTRY	COUNTRY LIFE MHRVP WWTF	Minor	06/25/2008	06/25/2013	2012	Effective					
07 CA0104841	R7-2008-0010	PETER M ORMOND	PETER ORMOND, DATE GARDENS MHP	Minor	06/25/2008	06/25/2013	2012	Effective					
07 CAG017001	R7-2008-0800	CONCENTRATED ANIMAL FEEDING RB07		General	06/25/2008	06/25/2013	2012	Effective					
07 CA0104451	R7-2008-0020	NILAND SANITARY DISTRICT	NILAND SD WWTP	Minor	11/19/2008	11/19/2013	2013	Effective					
07 CA7000001	R7-2009-0006	CA DEPT OF CORRECTIONS	CA DEPT OF CORRECTIONS CENTINE	Minor	03/18/2009	03/18/2014	2013	Effective					
07 CA0104426	R7-2009-0022	EL CENTRO, CITY OF	EL CENTRO WWTP	Major	05/21/2009	05/20/2014	2013	Effective					
07 CA7000009	R7-2009-0018	CALEXICO, CITY OF	CALEXICO WWTP	Major	05/21/2009	05/20/2014	2013	Effective					
07 CA0104248	R7-2009-0020	IMPERIAL IRRIGATION DISTRICT	EL CENTRO GENERATING STATION	Minor	06/18/2009	06/17/2014	2013	Effective					
07 CA0104299	R7-2009-0021	IMPERIAL CCD	IMPERIAL CCD WWTP	Minor	06/18/2009	06/17/2014	2013	Effective					
07 CAG917001	R7-2009-0400	TREATED GROUNDWATER FROM VCC		General	09/17/2009	09/16/2014	2014	Effective		Sep-09			
07 CAG997001	R7-2009-0300	LOW THREAT GENERAL PERMIT		General	11/19/2009	11/18/2014	2014	Effective					
07 CA0104523	R7-2010-0022	BRAWLEY, CITY OF	BRAWLEY WWTP	Major	05/20/2010	05/19/2015	2014	Effective		May-10	X-T1		
07 CA0104477	R7-2010-0019	VALLEY SD	VALLEY SD WWTP	Major	06/17/2010	06/16/2015							

State Water Board Issued Permits

Permit No.	Applicant	Project Name	Location	Category	Start Date	End Date	Year	Status	Notes	Expiration	Comments
08 CA0106828	R8-2005-0071	NUEVO ENERGY COMPANY	PLATFORM ESTHER	Minor	05/27/2005	05/01/2010	2009	Expired		Apr-10	
08 CA000100	R8-2005-0043	LEE LAKE WATER DISTRICT	LEE LAKE REGIONAL STP	Major	09/26/2005	08/26/2010	2010	Expired			Jul-11
08 CA0105236	R8-2005-0075	COLTON, CITY OF	COLTON STP	Major	09/30/2005	09/01/2010	2010	Expired			Jul-11
08 CA0105392	R8-2005-0074	SAN BERNARDINO, CITY OF	SAN BERNARDINO STP	Major	09/30/2005	09/01/2010	2010	Expired			Jul-11
08 CA800406	R8-2005-0079	CITY OF IRVINE GROUNDWATER DEW	ATERING FACILITIES	Minor	11/18/2005	11/01/2010	2010	Expired			Sep-11
08 CA0105376	R8-2006-0003	BEAUMONT, CITY OF	BEAUMONT STP NO 1	Major	01/18/2006	01/18/2011	2010	Expired			Sep 2012?
08 CA0105350	R8-2006-0009	RIVERSIDE, CITY	RIVERSIDE STP	Major	04/21/2006	04/01/2011	2010	Expired			Oct-11
08 CA0001163	R8-2006-0011	AES HUNTINGTON BEACH, LLC	AES HUNTINGTON BEACH GEN STN	Major	08/25/2006	08/01/2011	2011	Expired	316(b)		Feb-12
08 CA000304	R8-2006-0034	POSEIDON RESOURCES LLC	POSEIDON RESOURCES LLC	Major	12/01/2006	12/01/2011	2011	Effective			Dec-11
08 CA000304	R8-2006-0052	COLTON/SAN BERNARDINO RTT&WRA	COLTON/SAN BERNARDINO STP, RIX	Major	12/01/2006	12/01/2011	2011	Effective			
08 CA0105619	R8-2007-0012	YUCAIPA VALLEY WATER DISTRICT	YUCAIPA VALLEY WATER DIST STP	Major	02/02/2007	02/02/2012	2011	Effective			
08 CA000383	R8-2007-0005	CORONA, CITY OF	CORONA STP NO. 1	Major	03/02/2007	03/01/2012	2011	Effective			
08 CA0105295	R8-2007-0006	RIALTO, CITY OF	RIALTO STP	Major	03/02/2007	03/02/2012	2011	Effective			
08 CA000395	R8-2007-0007	CORONA, CITY OF	CORONA WWTP NO. 3	Major	04/20/2007	04/01/2012	2011	Effective			
08 CA0105986	R8-2007-0002	DOS CUADRAS OFFSHORE RESOURCES	DOS CUADRAS OFFSHORE RESOURCES	General	09/23/2007	06/01/2012	2012	Effective			
08 CA0105986	R8-2007-0001	CONCENTRATED ANIMAL FEEDING RB08	CONCENTRATED ANIMAL FEEDING RB08	General	09/27/2007	06/06/2012	2012	Effective			
08 CA000326	R8-2007-0003	IRVINE RANCH WATER DISTRICT	MITCHELSON WRP	Major	11/30/2007	11/01/2012	2012	Effective			
08 CA0105619	R8-2007-0041	TREATED GROUNDWATER PETROL HC #2 RB	No Associated Facility Interest	General	11/30/2007	11/01/2012	2012	Effective			
08 CA0106283	R8-2008-0001	DISNEYLAND RESORT	DISNEYLAND PARK	Minor	01/18/2008	01/01/2013	2012	Effective			
08 CA0106496	R8-2008-0002	KNOTT'S BERRY FARM	KNOTT'S BERRY FARM	Minor	02/29/2008	02/01/2013	2012	Effective			
08 CA000015	R8-2008-0007	SAN BERNARDINO, CITY OF-WATER	SAN BERNARDINO GEOTHERMAL FAC	Minor	06/06/2008	06/01/2013	2012	Effective			
08 CA000403	R8-2008-0023	WELLHEAD TREATMENT SYSTEMS	WELLHEAD TREATMENT SYSTEMS	General	06/06/2008	06/01/2013	2012	Effective			
08 CA000316	R8-2008-0005	WESTERN RIVERSIDE CO RWA	WESTERN RIVERSIDE CRWTP	Major	07/18/2008	07/01/2013	2013	Effective			
08 CA000408	R8-2008-0004	ORANGE COUNTY WATER DISTRICT	OCWD, GW REPLEN SYSTEM AWTF	Minor	07/18/2008	07/01/2013	2013	Effective			
08 CA0106348	R8-2009-0017	LOS ALAMOS RACE COURSE	STORM WASHWATER-HORSE STABLES	Minor	03/27/2009	03/01/2014	2013	Effective			
08 CA000395	R8-2009-0003	DE MINIMIS THREAT DISCHARGES	DE MINIMIS THREAT DISCHARGES	General	03/27/2009	03/01/2014	2013	Effective			
08 CA0106348	R8-2009-0030	ORANGE, COUNTY OF	ORANGE COUNTY MS4 PERMIT	MS4	05/22/2009	05/01/2014	2013	Effective			
08 CA000188	R8-2009-0014	EASTERN MUNICIPAL WATER DIST	EMWD TEMESCAL CREEK DISCHARGE	Major	05/22/2009	05/31/2014	2013	Effective			
08 CA000403	R8-2009-0023	INLAND EMPIRE UTILITIES AGENCY	CARBON CANYON STP 1, 4 & 5	Major	07/20/2009	07/01/2014	2014	Effective		Jul-09	
08 CA000316	R8-2010-0033	RIVERSIDE, COUNTY OF	MS4	MS4	01/29/2010	01/29/2015	2014	Effective			Jan-10
08 CA0106348	R8-2010-0036	SAN BERNARDINO, COUNTY OF	SAN BERNARDINO, COUNTY OF MS4	MS4	01/29/2010	01/29/2015	2014	Effective			Jan-10
08 CA0111007	R8-2010-0005	US AIR FORCE-MARCH ARB	US AIR FORCE	Minor	03/18/2010	03/18/2015	2014	Effective			Mar-10
09 CA0108828	96-50	US IBWC	SOUTH BAY INTERNATIONAL WWTP	Major	11/14/1996	10/10/2001	2001	Expired	under enforcement		Nov-11
09 CA0109363	R9-2002-0002	US NAVY	POINT LOMA FACILITIES	Major	09/11/2002	09/11/2007	2007	Expired	compliance schedule needed		Oct-11
09 CA0109169	R9-2002-0169	US NAVY	US NAVAL BASE SAN DIEGO	Major	11/13/2002	11/13/2007	2007	Expired	compliance schedule needed	X-T1	Oct-11
09 CA0109185	R9-2003-0008	US NAVY	US NAVAL BASE CORONADO (NBC)	Major	05/14/2003	05/14/2008	2007	Expired	compliance schedule needed		Oct-11
09 CA0107867	R9-2003-0265	US NAVY PUBLIC WORKS CENTER	NAVY PUBLIC WORKS GRAVING DOCK	Major	08/13/2003	08/13/2008	2008	Expired	compliance schedule needed		Oct-11
09 CA0108944	R9-2003-0394	ESCONDIDO, CITY OF	HARRF DISCH TO ESCONDIDO CREEK	Major	12/10/2003	12/10/2008	2008	Expired	CDO needed		Dec-11
09 CA0001368	R9-2004-0154	DYNEGY SOUTH BAY, LLC	SOUTH BAY POWER PLANT	Major	11/10/2004	11/10/2009	2009	Expired	316(b)	Nov-10	
09 CA0107239	R9-2005-0008	UNIV OF CA, SAN DIEGO	SCRIPPS INST OF OCEANOGRAPHY	Minor	02/09/2005	02/09/2010	2009	Expired	ASBS		TBD
09 CA0108073	R9-2005-0005	SOUTHERN CALIFORNIA EDISON	SONGS UNIT 2	Major	05/11/2005	05/11/2010	2009	Expired	316(b)		TBD
09 CA0108181	R9-2005-0006	SOUTHERN CALIFORNIA EDISON	SONGS UNIT 3	Major	05/11/2005	05/11/2010	2009	Expired	316(b)		TBD
09 CA0109215	R9-2005-0139	ESCONDIDO, CITY OF	ESCONDIDO BRINE COLLECTION	Major	09/14/2005	09/14/2010	2010	Expired		X-T1	Oct-11
09 CA0109061	R9-2005-0147	DRISCOLL INC	DRISCOLL CUSTOMBOATS MAINT	Minor	12/14/2005	12/14/2010	2010	Expired	Rescission		Nov-11
09 CA0109070	R9-2005-0148	DRISCOLL INC	DRISCOLL'S WEST	Minor	12/14/2005	12/14/2010	2010	Expired	Rescission		Nov-11
09 CA0109088	R9-2005-0149	KNIGHT & CARVER YACHTCENTER	KNIGHT & CARVER YACHTCENTER	Minor	12/14/2005	12/14/2010	2010	Expired	Rescission		Nov-11
09 CA0109096	R9-2005-0150	KOEHLER KRAFT	KOEHLER KRAFT BOAT MAINT	Minor	12/14/2005	12/14/2010	2010	Expired	Rescission		Nov-11
09 CA0109100	R9-2005-0151	NIELSEN & BEAUMONT MARINE	NIELSEN & BEAUMONT MARINE	Minor	12/14/2005	12/14/2010	2010	Expired	Rescission		Nov-11
09 CA0109118	R9-2005-0152	SHELTER ISLAND BOATYARD	SHELTER ISLAND BOATYARD	Minor	12/14/2005	12/14/2010	2010	Expired	Rescission		Nov-11
09 CA0109126	R9-2005-0153	THE MARINE GROUP, LLC (FORMERLY SOUTH BAY BOAT YARD)	THE MARINE GROUP, LLC (FORMERLY SOUTH BAY BOAT YARD)	Minor	12/14/2005	12/14/2010	2010	Expired	Rescission		Nov-11
09 CA0109304	R9-2006-0021	OCEANSIDE MARINE CENTRE	OCEANSIDE MARINE CENTRE	Minor	04/12/2006	04/12/2011	2010	Expired	Rescission		Nov-11
09 CA0109312	R9-2006-0019	DANA POINT SHIPYARD	DANA POINT SHIPYARD BOAT MAINT	Minor	04/12/2006	04/12/2011	2010	Expired	Rescission		Nov-11
09 CA0109291	R9-2006-0020	DRISCOLL MISSION BAY	DRISCOLL MISSION BAY	Minor	04/12/2006	04/22/2011	2010	Expired	Rescission		Nov-11
09 CA0108031	R9-2006-0002	FALLBROOK PUD	FALLBROOK PUD WWTP 1	Major	04/12/2006	06/01/2011	2010	Expired	compliance schedule needed	X-T17	Oct-11
09 CA0001350	R9-2006-0043	CABRILLO POWER LLC	ENCINA POWER PLANT	Major	08/16/2006	10/01/2011	2011	Effective	316(b)		Oct-11
09 CA0107417	R9-2006-0054	SOUTH ORANGE COUNTY WW AUTH	SAN JUAN CREEK OCEAN OUTFALL	Major	08/16/2006	10/01/2011	2011	Effective			Apr-12
09 CA0107611	R9-2006-0055	SOUTH ORANGE COUNTY WW AUTH	ALISO CREEK OCEAN OUTFALL	Major	08/16/2006	10/01/2011	2011	Effective			Apr-12
09 CA0109223	R9-2006-0065	POSEIDON RESOURCES CORPORATION	CARLSBAD DESALINATION PROJECT	Major	08/14/2006	10/01/2011	2011	Effective			May-12
09 CA0109011	R9-2007-0009	STIEFEL, JACK AND MARK	STIEFEL DAIRY	Minor	01/24/2007	12/13/2011	2011	Effective			Jun-12
09 CA0109045	R9-2006-0067	SAN DIEGO, CITY OF	SOUTH BAY WATER RECLAM PLANT	MS4	11/08/2006	01/01/2012	2011	Effective			Jun-12
09 CAS108758	R9-2007-0001	SAN DIEGO COUNTY MS4 COPERMITEES	SAN DIEGO COUNTY MUN STORMWTR	MS4	01/24/2007	01/24/2012	2011	Effective			
09 CA0109231	R9-2007-0006	SAN DIEGO STATE UNIVERSITY	CSU SAN DIEGO RESEARCH FOUNDATION COASTAL WATERS LAB	Minor	02/14/2007	03/01/2012	2011	Effective			
09 CA0109101	R9-2007-0034	SD BAY GROUNDWATER DEWATERING	SD BAY GROUNDWATER DEWATERING	General	10/10/2007	10/10/2012	2012	Effective	Rescission		Mar-12
09 CA0109102	R9-2008-0002	DEWATERING, EXCEPT SD BAY	DEWATERING, EXCEPT SD BAY	General	03/12/2008	03/12/2013	2012	Effective			Oct-12
09 CA0109142	R9-2008-0049	CONTINENTAL MARITIME OF SAN DIEGO, INC	CONTINENTAL MARITIME OF SAN DIEGO, INC.	Minor	08/13/2008	08/13/2013	2013	Effective			Mar-13
09 CA0109347	R9-2008-0096	USMC BASE, CAMP PENDLETON	MC CP SOUTHERN REGION TERTIARY TREATMENT PLANT	Major	09/10/2008	11/01/2013	2013	Effective			
09 CA0109193	R9-2008-0082	GENENTECH, INC.	GENENTECH, INC.	Minor	12/10/2008	01/01/2014	2013	Effective			
09 CA0107492	R9-2009-0037	PADRE DAMMWD	PADRE DAM WRF	Major	04/08/2009	06/01/2014	2013	Effective			
09 CA0109151	R9-2009-0080	BAE SYSTEMS	SAN DIEGO SHIP REPAIR INC	Major	06/10/2009	06/10/2014	2013	Effective	compliance schedule needed		
09 CA0109134	R9-2009-0099	GENERAL DYNAMICS NATIONAL STEEL & SHIPBUILDING	NATIONAL STEEL & SHIPBUILDING	Major	08/12/2009	09/01/2014	2014	Effective	compliance schedule needed	Aug-09	
09 CAS108740	R9-2009-0002	ORANGE, COUNTY OF (SD MS4 COPERMITEES)	ORANGE COUNTY MS4	MS4	12/16/2009	12/15/2014	2014	Effective		Aug-09	
09 CA0108952	R9-2010-0012	SWEETWATER AUTHORITY	L SWEETWTR RIVER BASIN GWDP	Minor	05/12/2010	07/01/2015	2015	Effective		Aug-09	X-T8
09 CA0107409	R9-2009-0001	CITY OF SAN DIEGO	POINT LOMA OCEAN OUTFALL	Major	06/16/2010	07/31/2015	2015	Effective	301(h)		Ant deg only
09 CA0108766	R9-2010-0003	HYDROSTATK TEST WATERS RB09	HYDROSTATK TEST WATERS RB09	General	09/08/2010	10/31/2015	2015	Effective			Aug-10
09 CA0108766	R9-2010-0016	RIVERSIDE CO FC & WC DIST	RIVERSIDE COUNTY MUN STORMWTR	MS4	11/10/2010	11/09/2015	2015	Effective			Oct-10
09 CA0107981	R9-2010-0086	ESCONDIDO, CITY OF	HALE AVE WASTEWATER TRMT PLNT	Major	09/08/2010	11/30/2015	2015	Effective		X-T8	Sep-10
09 CA0107999	R9-2010-0087	SAN ELIJO JOINT POWERS AUTH	SAN ELIJO WPCF	Major	09/08/2010	11/30/2015	2015	Effective		X-T1	X-T1
09 CA0107433	R9-2011-0016	OCEANSIDE, CITY OF	OCEANSIDE OCEAN OUTFALL	Major	01/12/2011	03/02/2016	2015	Effective			Jan-11
09 CAG99902	R9-2011-0022	SAN DIEGO REGION PUBLIC FIREWORKS DISPLAYS GENERAL PERMIT	ENCINA OCEAN OUTFALL	General	05/11/2011	05/31/2016	2015	Effective	in process	?	May-11
09 CA0107395	R9-2011-0019	ENCINA WASTEWATER AUTHORITY	ENCINA OCEAN OUTFALL	Major	04/13/2011	06/01/2016	2015	Effective			Apr-11
09 CA0107336	R9-2011-0032	SEAWORLD PARKS & ENTERTAINMENT, INC. BOATYARDS GENERAL PERMIT	SEA WORLD, SAN DIEGO	Major	06/08/2011	07/27/2016	2016	Effective		X-T8	May-11
09 new	new	CARLSBAD ENERGY CENTER, LLS	POWER PLANT BRINE DISCHARGE	new				new	hold flow issues		Dec-11
09 new	new	DEMNUMS DISCHARGE	DEMNUMS DISCHARGE	new				new	in process	?	X-T17
SB CAS000001	97-03-DWQ	CA INDUSTRIAL ACTIVITIES STORMWATER	CA INDUSTRIAL ACTIVITIES STORMWATER	General	04/17/1997	04/17/2002	2001	Expired			Nov-11
SB CAS000003	96-06-DWQ	CALIF DEPT OF TRANSPORTATION	GENERAL PERMIT DOT/MS4	MS4	07/15/1999	07/15/2004	2004	Expired			Oct-11
SB CAS000004	2003-0005-DWQ	CA STORMWATER MS4 PHASE II	CA ST								

State Water Board Issued Permits

Cell: S3
Comment: Laura Bose:
Was Dec 2010
Was Jun 2011
Was August 2011

Cell: S8
Comment: adw:
Was Oct 2010
Was Apr 2011
Was Jun 2011
Was Sep 2011

Cell: U9
Comment: adw:
Was Apr 2011
Was May 2011
Was May 2012

Cell: S10
Comment: adw:
Was Apr 2010
Was Oct 2010
Was Jun 2011

Cell: S11
Comment: adw:
Was Jan 2011
Was May 2011
Was Aug 2011

Cell: S12
Comment: adw:
Was Jun 2010
Was Oct 2010
Was Dec 2010
Was Jun 2011
Was Sep 2011

Cell: P13
Comment: adw:
Was Oct 2010; waiting for contractor draft
Was Dec 2010
Was Mar 2011
Was May 2011

Cell: S15
Comment: Laura Bose:
Was Dec 2010
Was Mar 2011
Was Sep 2011
Was Nov 2011

Cell: S17
Comment: adw:
Was Sep 2011

Cell: S18
Comment: adw:
Was Nov 2011

Cell: S19
Comment: adw:
Was Feb 2012

Cell: S20
Comment: adw:
Was Dec 2011

Cell: S23
Comment: adw:
Was Jun 2011
Was Aug 2011

Cell: M37
Comment: Laura Bose:
delayed issuance attributed to furloughs

Cell: M38
Comment: Laura Bose:
furlough delay

Cell: P40
Comment: Laura Bose:
Was June 2010

Cell: P42
Comment: Laura Bose:
Was Jun 2010
Was Aug 2010

Cell: P45
Comment: adw:
Was Jan 2011

Cell: P46
Comment: adw:
Was Jun 2011
Was Mar 2011

Cell: P47
Comment: adw:
Was Jan 2011
Was Mar 2011
Was May 2011

Cell: P48
Comment: adw:
Was Dec 2010
Was Mar 2011

Cell: P50
Comment: adw:
Was Jun 2010
Was Jan 2011
Was Mar 2011

Cell: S51
Comment: adw:
Was Mar 2011
Was May 2011
Was Aug 2011
Was Sep 2011

Cell: S54
Comment: Laura Bose:
Was April 2011

Cell: S55
Comment: Laura Bose:

State Water Board Issued Permits

Was Mar 2011
Was Jul 2011
Was Aug 2011

Cell: T55
Comment: Default2:
kick off Dec 2010

Cell: T56
Comment: Default2:
kick off March 2011

Cell: S57
Comment: adw:
Was Nov 2011

Cell: T57
Comment: Default2:
kick off April 2011

Cell: T58
Comment: Default2:
kick off March 2011

Cell: T59
Comment: Default2:
kick off March 2011

Cell: T60
Comment: Default2:
kick off March 2011

Cell: U61
Comment: adw:
Was Nov 2011
Was Dec 2011
Was Jan 2012

Cell: S62
Comment: adw:
Was Aug 2011
Was Nov 2011

Cell: T62
Comment: Default2:
kick off Jan 2011

Cell: S63
Comment: adw:
Was Jan 2011
Was May 2012
Was Oct 2011

Cell: T63
Comment: Default2:
kick off March 2011
Delay to kick off for Napa Permit to July 2011

Cell: S64
Comment: adw:
Was Dec 2011
Was Jun 2012

Cell: S66
Comment: adw:
Was May 2012
Was Sept 2012

Cell: S67
Comment: adw:
Was Apr 2012
Was Mar 2012

Cell: S68
Comment: adw:
Was Mar 2012

Cell: S69
Comment: adw:
Was Jan 2012
Was Mar 2012

Cell: U70
Comment: adw:
Was May 2012
Was Jun 2012

Cell: U71
Comment: adw:
Was Jun 2012

Cell: U72
Comment: adw:
Was Jun 2012

Cell: U73
Comment: adw:
Was Aug 2012

Cell: U74
Comment: adw:
Was Aug 2012

Cell: U75
Comment: adw:
Was Jun 2012

Cell: U76
Comment: adw:
Was Jul 2012

Cell: U77
Comment: adw:
Was Aug 2012

Cell: U78
Comment: adw:
Was Dec 2012

Cell: U79
Comment: adw:
Was Dec 2012

Cell: U81
Comment: adw:
Was Jun 2013

Cell: U82
Comment: adw:

State Water Board Issued Permits

Was Jun 2013

Cell: U84
Comment: adw.
Was Feb 2013

Cell: U85
Comment: adw.
Was Apr 2013

Cell: P121
Comment: Laura Bose:
was jun 2010

Cell: P122
Comment: Laura Bose:
was jun 2010

Cell: P123
Comment: Laura Bose:
was jun 2010

Cell: M124
Comment: Laura Bose:
Was May 2010. Application delayed

Cell: P125
Comment: Laura Bose:
Delayed from 2/10 staff working on Sunnyvale and delayed again from July 2010

Cell: P126
Comment: Laura Bose:
delayed from Aug 2010

Cell: P127
Comment: Laura Bose:
Was September 2010

Cell: P128
Comment: Laura Bose:
Delayed from 10/10 and again from 12/10

Cell: P129
Comment: adw.
Delayed - staff working on other permit.
Was Nov 2010
Was Dec 2010

Cell: P130
Comment: adw.
Was Oct 2010
Was Dec 2010
Was Jan 2011

Cell: P131
Comment: adw.
Was Mar 2011

Cell: P132
Comment: adw.
Was May 2011
Was Mar 2011

Cell: P133
Comment: adw.
Was Dec 2010
Was Jan 2011
Was Mar 2011
Was Apr 2011

Cell: P134
Comment: adw.
Was Apr 2011

Cell: S135
Comment: adw.
Was May 2011

Cell: T136
Comment: Default2:
kick off Oct 2010

Cell: S137
Comment: adw.
Was May 2011

Cell: S139
Comment: setup:
Was Jun 2011

Cell: P140
Comment: adw.
Was May 2011

Cell: P141
Comment: Laura Bose:
Was Dec 2010

Cell: P146
Comment: Default2:
Was March 2010

Cell: S147
Comment: Default2:
Was Dec 2010
Was Feb 2011
Was Dec 2011

Cell: P148
Comment: Default2:
Was July 2010

Cell: S149
Comment: Default2:
Was May 2010
Was Mar 2011

Cell: S150
Comment: adw.
Was May 2010
Was Mar 2011
Was Jul 2011
Was Sep 2011

Cell: S151
Comment: adw.
Was May 2011
Was Sep 2011

State Water Board Issued Permits

Cell: S152
Comment: adw
Was Jul 2011
Was Sep 2011

Cell: S154
Comment: adw
Was Dec 2011

Cell: S168
Comment: adw
Was May 2012

Cell: W183
Comment: adw
Contractor draft delivered 8/18/10; revised draft 10/6/10; responded to comments 11/4/10

Cell: P184
Comment: adw
Was Mar 2011

Cell: P185
Comment: Laura Bose:
Delayed for BM location, Was Sep 2010
Was Feb 2011

Cell: S188
Comment: adw
Was Nov 2010
Was Apr 2011
Was Jun 2011
Was Jul 2011

Cell: P191
Comment: setup:
Was Jun 2011

Cell: P192
Comment: setup:
Was Jun 2011

Cell: P193
Comment: setup:
Was Jun 2011

Cell: P194
Comment: setup:
Was Jun 2011

Cell: P195
Comment: setup:
Was Jun 2011

Cell: P198
Comment: setup:
Was Jun 2011

Cell: P199
Comment: setup:
Was Jun 2011

Cell: S201
Comment: Laura Bose:
Was 6/10
Was 7/10

Cell: S202
Comment: adw
Was Jun 2010
Was Jul 2010
Was Oct 2010
Was May 2011
Was Jun 2011

Cell: P206
Comment: setup:
Was Jun 2011

Cell: P208
Comment: adw
Was Mar 2009

Cell: P211
Comment: Default2:
Was Feb 2010

Cell: P213
Comment: Default2:
Was July 2010
Was Oct 2010

Cell: S214
Comment: adw
Was Sept 2010
Was Oct 2010
Was Mar 2011

Cell: P215
Comment: adw
Was Apr 2011

Cell: S216
Comment: adw
Was Apr 2011
Was Jun 2011

Cell: S217
Comment: adw
Was May 2011
Was Jun 2011

Cell: S218
Comment: adw
Was May 2011
Was Jun 2011
Was Jul 2011

Cell: S219
Comment: adw
Was May 2011
Was Jun 2011
Was Jul 2011

Cell: S220
Comment: adw
Was Jul 2011

Cell: S221
Comment: adw
Was Jul 2011

State Water Board Issued Permits

Cell: S222
Comment: adw
Was Aug 2011

Cell: S223
Comment: adw
Was Sept 2011

Cell: S227
Comment: adw
Was Oct 2011

Cell: S229
Comment: adw
Was Oct 2011

Cell: S230
Comment: adw
Was Oct 2011

Cell: S235
Comment: adw
Was Dec 2011

Cell: P297
Comment: Laura Bose:
Was 6/10
Was 7/10

Cell: P298
Comment: Default2:
Was June 2010

Cell: P299
Comment: Laura Bose:
Was 6/10
Was 7/10

Cell: P300
Comment: Laura Bose:
Was 6/10
Was July 2010

Cell: P301
Comment: Default2:
Was July 2010

Cell: P302
Comment: Default2:
Was June 2010

Cell: P303
Comment: Default2:
Was May 2010

Cell: P304
Comment: Default2:
Was October 2010

Cell: P305
Comment: adw
Was Oct 2010

Cell: P306
Comment: Laura Bose:
Was Jun 2010
Was Jul 2010

Cell: P307
Comment: adw
Was Oct 2010

Cell: P308
Comment: adw
Was Nov 2010

Cell: P309
Comment: adw
Was Nov 2010

Cell: P310
Comment: adw
Was Oct 2010
Was Nov 2010
Was Feb 2011
Was May 2011

Cell: P311
Comment: adw
Was Feb 2011
Was Mar 2011
Was May 2011

Cell: P312
Comment: adw
Was Mar 2011

Cell: P314
Comment: Default2:
Was Sep 2010
Was April 2011

Cell: S317
Comment: adw
Was Feb 2011

Cell: P319
Comment: Laura Bose:
issuance to be determined after consult

Cell: P320
Comment: Laura Bose:
Was FY10/11 issuance, Now unknown

Cell: P321
Comment: Laura Bose:
Was Sep 2010
Was Feb 2011

Cell: S322
Comment: Laura Bose:
Was Dec 2010
Was Feb 2011
Was Jun 2011

Cell: S325
Comment: Laura Bose:

State Water Board Issued Permits

Was July 2010
Was Jan 2011
Was Feb 2011

Cell: P326
Comment: adw
Was Dec 2010

Cell: P327
Comment: adw
Was Dec 2010

Cell: P329
Comment: adw
Was Dec 2010

Cell: S330
Comment: adw
Was Dec 2010
Was May 2011
Was June 2011

Cell: S331
Comment: adw
Was Sep 2010
Was Feb 2011
Was Jun 2011

Cell: M332
Comment: Laura Bose:
No June BM

Cell: P333
Comment: adw
Was Dec 2010

Cell: P334
Comment: adw
Was Dec 2010

Cell: P335
Comment: Laura Bose:
Was July 2010
Was Mar 2011

Cell: P336
Comment: Laura Bose:
Was July 2010

Cell: S337
Comment: Laura Bose:
Was Feb 2011

Cell: S338
Comment: Laura Bose:
Was Feb 2011

Cell: P339
Comment: Laura Bose:
Was Dec 2010
Was Jan 2011

Cell: S340
Comment: adw
Was Jan 2011
Was Feb 2011

Cell: S341
Comment: Laura Bose:
Was June 2011

Cell: S342
Comment: adw
Was Dec 2011

Cell: S343
Comment: adw
Was Dec 2011

Cell: S347
Comment: adw
Was Sep 2011
Was Oct 2011

Cell: S348
Comment: adw
Was Sep 2011
Was Oct 2011

Cell: S349
Comment: adw
Was Dec 2011

Cell: S350
Comment: adw
Was Sep 2011
Was Oct 2011

Cell: S351
Comment: adw
Was May 2012

Cell: S352
Comment: adw
Was Dec 2011

Cell: P459
Comment: adw
Support for amendment to incorporate intake credits

Cell: M463
Comment: Laura Bose:
Was July 2010

Cell: M464
Comment: Laura Bose:
Was July 2010

Cell: P470
Comment: Laura Bose:
Was October 2010

Cell: P471
Comment: Laura Bose:
Delay due to new staff

State Water Board Issued Permits

Cell: M474
Comment: Laura Bose:
Was Jul 2010

Cell: P474
Comment: Laura Bose:
Continued from May hearing

Cell: P475
Comment: Laura Bose:
Was Continued from May 2010 hearing

Cell: P476
Comment: Laura Bose:
Was July 2010

Cell: P477
Comment: Laura Bose:
Was April 2010

Cell: P479
Comment: Default2:
Was 10/01/2010

Cell: P481
Comment: Laura Bose:
Was Sept 2010
Was Jan 2011

Cell: P482
Comment: Laura Bose:
Was Sep 2010
Was Jan 2011

Cell: P483
Comment: Laura Bose:
Was July 2010
Was Sept 2010
Was Dec 2010

Cell: P484
Comment: Laura Bose:
Was September 2010

Cell: P485
Comment: Laura Bose:
Was September 2010. PG delay

Cell: P486
Comment: Laura Bose:
Was July 2010

Cell: P487
Comment: Laura Bose:
Was April 2010

Cell: S488
Comment: adw:
Was Feb 2011
Was Jun 2011

Cell: S489
Comment: adw:
Was Dec 2010
Was April 2011
Was Jun 2011

Cell: S490
Comment: adw:
Was Jun 2010
Was Dec 2010
Was Jan 2011
Was Jun 2011

Cell: S491
Comment: adw:
Was Jun 2011

Cell: P497
Comment: Default2:
Was July 2010, Dec 2010

Cell: M498
Comment: Laura Bose

Cell: P498
Comment: Laura Bose:
Was September 2009, May 2010

Cell: P504
Comment: adw:
Was Feb 2011

Cell: M506
Comment: Laura Bose:
No permit action. Was May 2010

Cell: P508
Comment: adw:
Was Dec 2010

Cell: P509
Comment: Laura Bose:
PG Will evaluate. Was Aug 2010
Was Mar 2011

Cell: S515
Comment: Default2:
Was June 2011. Follow-up requested on 10/07/10

Cell: S516
Comment: Default2:
Was Jan 2011. Request for follow-up discussion 10/7/10.

Cell: S518
Comment: Default2:
Was June 2011

Cell: S519
Comment: adw:
Was Jun 2011
Was Jul 2011

Cell: S520
Comment: adw:

State Water Board Issued Permits

Was Jun 2011
Was Jul 2011

Cell: S521
Comment: Default2:
Was Jun 2011
Was Sep 2011

Cell: S523
Comment: adw:
Was Jun 2010
Was Aug 2011

Cell: M528
Comment: Laura Bose:
Was Jan 2010

Cell: P530
Comment: Default2:
Was June 2010
Was Nov 2010
Was Feb 2011
Was Jun 2011

Cell: P531
Comment: Default2:
Was March 2010
Was Nov 2010
Was Jun 2011

Cell: S533
Comment: Default2:
Was Nov 2009
Was Jul 2011
EPA request for further discussion 10/7/10

Cell: M553
Comment: Laura Bose:
Moved up from 07/10

Cell: M554
Comment: Default2:
Was May 2010

Cell: P557
Comment: Default2:
Was June 2010. Awaiting salt water/fresh water criteria analysis from EPA

Cell: P558
Comment: Default2:
Was June 2010. Awaiting salt water/fresh water criteria analysis from EPA

Cell: P559
Comment: Default2:
Pre-permit site visit, CEI and RB tries to accompany
Contractor Support needed October for site visit in advance of permit application.

Cell: P560
Comment: Default2:
Pre-permit site visit, CEI and RB tries to accompany
Contractor Support needed October for site visit in advance of permit application.

Cell: P561
Comment: Default2:
Pre-permit site visit, CEI and RB tries to accompany
Contractor Support needed October for site visit in advance of permit application.

Cell: P562
Comment: Default2:
Pre-permit site visit, CEI and RB tries to accompany
Contractor Support needed October for site visit in advance of permit application.

Cell: S563
Comment: Default2:
Was Mar 2010
Was Jun 2011

Cell: S564
Comment: setup:
Was Mar 2011

Cell: S565
Comment: Default2:
Was Jun 2010
Was Jan 2011

Cell: S566
Comment: Default2:
Was Apr 2010
Was Jan 2011

Cell: S567
Comment: setup:
Was May 2011

Cell: S568
Comment: setup:
Was Mar 2011

Cell: S569
Comment: Default2:
Was Sep 2010
Was Apr 2011

Cell: S570
Comment: Default2:
Was Sep 2010
Was Apr 2011

Cell: S571
Comment: Laura Bose:
Was Sep 2010
Was April 2011

Cell: U572
Comment: setup:
Was Sep 2010

Cell: S573
Comment: Default2:
Was Sep 2010
Was May 2011

Cell: S575

State Water Board Issued Permits

Comment: setup:
Was Feb 2012

Cell: S600
Comment: adv:
Was May 2011
Was Aug 2011

Cell: S601
Comment: adv:
Was Nov 2010
Was Feb 2011
Was Jun 2011

Cell: Q602
Comment: adv:
Extension requested

Cell: S602
Comment: adv:
Was Sept 2010
Was Oct 2010
Was Apr 2011
Was Aug 2011

Cell: T602
Comment: adv:
Extension requested

Cell: S604
Comment: setup:
Was Apr 2011
Was Aug 2011

Cell: S607
Comment: Default2:
Was March 2010

Cell: P608
Comment: Default2:
Was March 2010

Cell: P609
Comment: Default2:
Was March 2010

Cell: S610
Comment: adv:
Was Sept 2010
Was Oct 2010
Was Feb 2011
Was May 2011
Was Jun 2011

Cell: S611
Comment: adv:
Was Dec 2010
Was May 2011
Was June 2011
Was Dec 2011

Cell: S612
Comment: adv:
Was Dec 2010
Was May 2011
Was June 2011
Was Dec 2011

Cell: S613
Comment: adv:
Was December 2010
Was August 2010
Was June 2011
Was Dec 2011

Cell: S614
Comment: adv:
Was Dec 2010
Was May 2011
Was June 2011
Was Dec 2011

Cell: S615
Comment: adv:
Was Dec 2010
Was May 2011
Was June 2011
Was Dec 2011

Cell: S616
Comment: adv:
Was Dec 2010
Was May 2011
Was June 2011
Was Dec 2011

Cell: S617
Comment: adv:
Was Dec 2010
Was May 2011
Was June 2011
Was Dec 2011

Cell: S618
Comment: adv:
Was Dec 2010
Was May 2011
Was June 2011
Was Dec 2011

Cell: S619
Comment: adv:
Was Dec 2010
Was May 2011
Was June 2011
Was Dec 2011

Cell: S620
Comment: adv:
Was Dec 2010
Was May 2011
Was June 2011
Was Dec 2011

Cell: S621
Comment: Default2:
Was May 2011
Was Jun 2011

State Water Board Issued Permits

Cell: P641
Comment: Default2:
Was Sep 09

Cell: P642
Comment: Default2:
Was December 2009

Cell: P643
Comment: Default2:
Was June 2010. Ran out of NPDES funds.

Cell: P644
Comment: Default2:
Was June 2010. Ran out of NPDES funds.

Cell: P645
Comment: adw:
Was Aug 2010
Was Nov 2010

Cell: P646
Comment: setup:
Was Apr 2011

Cell: P647
Comment: Default2:
Was December 2010

Cell: P648
Comment: adw:
Was May 2010
Was Oct 2010
Was Feb 2011
Was Jun 2011

Cell: P650
Comment: adw:
Was Dec 2010

Cell: P651
Comment: adw:
Was Nov 2010

Cell: S652
Comment: adw:
Was Sep 2011

Cell: S655
Comment: adw:
Was Apr 2011
Was May 2011

Cell: S656
Comment: adw:
Was Oct 2011

Cell: P658
Comment: adw:
Was Jan 2011

Cell: P659
Comment: adw:
Was Jan 2011

Cell: P660
Comment: adw:
Was Jan 2011

Abbreviation	Definition
AG	Attorney General
Bd	Board
CCC	California Coastal Commission
CEQA	California Environmental Quality Act
CTR	California Toxics Rule
Disch	Discharger
Expired	Permit has not been reissued (may have been administratively extended)
GO	General Order
GP	General Permit
ICIS	Integrated Compliance Information System
MS4	Municipal Separate Storm Sewer System
LA	Los Angeles
OTC	Once-Through Cooling
R	Request
RB	Regional Board
RPA	Reasonable Potential Analysis
SB	State Board
SW	Storm Water
TMDL	Total Maximum Daily Load
TO	Task Order
TSO	Time Schedule Order
Tt	Tetra Tech
WDRs	Waste Discharger Requirements
WWTP	Wastewater Treatment Plant
X-T#	Contract Support issued (# = Specific contract vehicle)
X-T8	Contract Support ends 9/30/10. All work by contractor to be completed by 8/31/10.
X-T1	Contract Support ends 3/31/11. All work by contractor to be completed by 2/28/11
X-T1**	Contract Support under X-T1, develop GP and eval of NOAs, additional costs
X-T3	Contract Support ended. No further contract assistance available.
X-T17	Contract Support issued. Ends 3/31/12. All work by contractor to be completed by 2/29/12.
X-T19	Contract Support issued, for LA County MS4 and 316 facilities. Ends 5/31/12.
XR	Contract Support request for 316 facility

